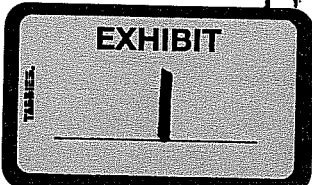


Ms. Huffine

ATT: Sharon/Mickey/Larry

ATT: Debbie

122 River Street / P.O. Box 2006  
Greenville, South Carolina 29608SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, INC.

## CREDIT APPLICATION

BUSINESS / INDIVIDUAL NAME: HUFFINE  
 STREET ADDRESS: 1070 East Trinity LA  
 MAILING ADDRESS: Sams  
 CITY: Nashville STATE: TN ZIP CODE: 37216  
 TELEPHONE NO.: 615-386-8555 FAX NO.: 615-262-5743 AP CONTACT: Debbie  
 CHECK ONE: Proprietorship ☐ Partnership ☐ Corporation ☒  
 PARTNER / PRINCIPLES NAME: Robert Huffine PARTNERS / PRINCIPLES NAME: Bernice Huffine  
 HOME ADDRESS: 136 Skyview HOME ADDRESS: \_\_\_\_\_  
 CITY: Hendersonville CITY: \_\_\_\_\_  
 STATE: TN ZIP CODE: 37075 STATE: TN ZIP CODE: \_\_\_\_\_  
 HOME PHONE NO.: 615-824-7477 HOME PHONE NO.: 615-646-3955  
 TYPE OF BUSINESS: Electrical NO. OF EMPLOYEES: 50  
 DATE BUSINESS STARTED: 1945 PIN NO.: 162-1583383  
 PURCHASE ORDERS REQUIRED: Y/N Y TAX EXEMPT: Y/N NO: NO

MUST ATTACH TAX EXEMPTION CERTIFICATE

## COMMERCIAL TRADE REFERENCES

| NAME                    | ADDRESS                           | PHONE NO.           | ACCOUNT NO. |
|-------------------------|-----------------------------------|---------------------|-------------|
| 1. <u>Acc Electric</u>  | <u>150 Tupper Dr. Gallatin TN</u> | <u>615-451-3270</u> |             |
| 2. <u>Hughes Supply</u> | <u>1133 Polk Ave Nashville TN</u> | <u>615-256-9200</u> |             |
| 3. _____                | _____                             | _____               | _____       |

BANK REFERENCE: NAME OF BANK Union Planters  
 TELEPHONE NO.: 615-868-2265 CONTACT: Rex Turner

TERMS: Net 10th pruk; Credit Terms require payment by the 10th of the month following purchases made through the last day of the prior month.

The applicant and undersigned agree that in consideration for establishing an account, all charges will be paid in full within terms of sale. In addition, if the account becomes delinquent, the applicant agrees to pay a service charge on the past due balance equal to 1.5% per month. If the account must be referred to a collection agency, attorney or any other third party, the applicant and the undersigned agree to pay all cost and expenses incurred (including reasonable attorney's fees).

NAME (Print) Robert Huffine SIGNATURE: Robert Huffine  
 TITLE: President DATE: \_\_\_\_\_

ANY SPECIAL INSTRUCTIONS: \_\_\_\_\_

- OFFICE USE ONLY -

SALESPERSON'S NAME: JGM Tom 2/16/98  
 CUSTOMER TYPE: 03 CREDIT LIMIT: 100,000  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

# GUARANTY

FOR VALUE RECEIVED, and for the purpose of enabling the Buyer, (as identified below) to obtain credit from Southeastern Electrical Distributors, Inc., a South Carolina corporation (hereinafter referred to as Seller), the undersigned (hereinafter referred to as Guarantor) jointly and severally if there are more than one guarantor, hereby guarantees absolutely and unconditionally the prompt and complete payment to Seller, its successors and assigns, of the sales price of all sales heretofore or hereafter made by the Seller to:

HEC Group, Inc. d/b/a Huffine Electric Co.  
(NAME)

Tennessee  
(State of Incorporation, if applicable)

611 Wade Circle, Goodlettsville, TN 37072  
(ADDRESS)

(which or who is herein referred to as Buyer), plus all interest arising from or relating to such sales and Guarantor also guarantees any cost of collection thereof, including but not limited to attorneys' fees.

Guarantor waives all notice of sale, notice of default, presentment for payment, notice of non-payment, protest, and notice of acceptance of this guarantee. Extensions, renewals, indulgences, transfers, transfers to creditors committees, or trustees, settlement and compromises in the Seller's sole discretion and with or without any notice to the Guarantor, will not relieve the Guarantor of any liability hereunder.

This will be a continuing guarantee of payment and will be in effect as to all sales made by the Seller to the Buyer on orders placed with the Seller by the Buyer prior to receipt by the Seller of either written notice from the Guarantor of termination of this guarantee or written notice of the death of the Guarantor. Said notice must be sent by registered mail, return receipt requested, to Southeastern Electrical Distributors, Inc., 122 River Street, Greenville, South Carolina to be effective.

The obligations hereunder of the Guarantor are independent and several with regard to those of any other guarantor and shall be binding upon the Guarantor's heirs and personal representatives. The death, or release from liability of any other guarantor shall not relieve the Guarantor hereunder from liability. Termination of another guarantor's obligation shall not affect Guarantor's liability hereunder.

This guarantee is assignable, shall be constructed liberally in favor of Southeastern Electrical Distributors, Inc. and shall inure to the benefit of its successors and assigns. If Buyer should default in performance of any of Buyer's obligations to Seller, and if any third party makes any payment to Seller with respect thereto, such third party shall, to the extent thereof, be subrogated to all of Seller's rights against Guarantor. Legal rights and obligations hereunder shall be determined and construed under the laws of the State of South Carolina.

THERE ARE NO CONDITIONS OR LIMITATIONS TO THIS GUARANTEE EXCEPT AS MAY BE WRITTEN HEREON AT THE TIME OF EXECUTION. THERE SHALL BE NO AMENDMENTS, ADDITIONS, OR DELETIONS EXCEPT AS MAY BE AGREED UPON BY THE SELLER AND THE GUARANTOR IN WRITING.

IN WITNESS WHEREOF, the undersigned Guarantor(s) have set his/their hand(s) and seal(s)

this 30 day of Sept., 2004

Robert B. Huffine  
GUARANTOR

\_\_\_\_\_  
GUARANTOR

Robert B. Huffine  
GUARANTOR'S NAME - PRINT

\_\_\_\_\_  
GUARANTOR'S NAME - PRINT

611 Wade Circle Goodlettsville  
GUARANTOR'S ADDRESS

TN 37072  
GUARANTOR'S ADDRESS

615-8553711  
GUARANTOR'S TELEPHONE NUMBER

\_\_\_\_\_  
GUARANTOR'S TELEPHONE NUMBER

0.\*

56,250.65+

3,355.05+

3,960.47+

29,783.01+

26,956.69+

35.25+

29,964.52+

68,147.51+

81,201.90+

105,769.31+

37,321.93+

011

442,746.29\*



**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-SERVICE CHARG  
611 WADE CIRCLE  
SERVICE CHARGES  
GOODLETTSVILLE, TN 37072

### Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

|                |          |
|----------------|----------|
| STATEMENT DATE | CUST NO. |
| 01/03/07       | 615      |
| PAGE NO.       |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE   |
|----------|----------------|-----------------------|----------------|------------------|-----------|
| 12/09/05 | SA467437.001   | 46743700              | 53,436.80      |                  | 53,436.80 |
| 12/30/05 | SA467936.001   | Serv Chrg             | 2,813.85       |                  | 2,813.85  |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 56,250.65     | 0.00     | 0.00    | 0.00      | 0.00           | 56,250.65   |

| CURRENT   | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|-----------|------------|------------|--------------|
| 53,436.80 | 0.00       | 0.00       | 2,813.85     |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



# Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-HOME DEPOT  
HOME DEPOT  
2525 TIO NONO  
MACON, GA 31206

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 1394     |
| PAGE NO        |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE |
|----------|----------------|-----------------------|----------------|------------------|---------|
| 04/30/04 | SA451821.001   | 45182101              | 863.14         |                  | 487.84  |
| 04/30/04 | SA451821.002   | 45182102              | 176.41         |                  | 176.41  |
| 05/06/04 | SA376597.001   | 37659701              | 175.21         |                  | 175.21  |
| 05/06/04 | SA451821.003   | 45182105              | 868.53         |                  | 868.53  |
| 05/12/04 | SA451967.001   | 45196701              | 772.13         |                  | 772.13  |
| 05/19/04 | SA452224.001   | 45222401              | 106.67         |                  | 106.67  |
| 05/19/04 | SA452300.001   | 45230001              | 182.89         |                  | 182.89  |
| 06/04/04 | SA453123.001   | 45312301              | 296.68         |                  | 296.68  |
| 07/13/04 | SA452224.002   | 45222402              | 215.04         |                  | 215.04  |
| 01/31/06 | S1002555.001   | Serv Chrg             | 73.65          |                  | 73.65   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 3,355.05      | 0.00     | 0.00    | 0.00      | 0.00           | 3,355.05    |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 3,355.05     |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

HUFFINE ELECTRIC

611 WADE CIRCLE

GOODLETTSVILLE, TN 37072

HUFFINE ELECTRIC-PARK LANE APT

PARK LANE APTS.

7542 S.W. 57TH LANE

GAINSVILLE, FL 32608

REMIT TO:

SOUTHEASTERN ELECTRICAL DIST.

PO BOX 2005

GREENVILLE SC 29602

864-233-7484

|                |          |
|----------------|----------|
| STATEMENT DATE | CUST NO. |
|----------------|----------|

01/03/07

1433

PAGE NO

1 of 1

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 09/09/05 | SA464502.001   | 46450206              | 1,388.21       |                  | 1,388.21 |
| 09/13/05 | SA464502.002   | 46450207              | 2,513.73       |                  | 2,513.73 |
| 01/31/06 | S1002558.001   | Serv Chrg             | 58.53          |                  | 58.53    |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 3,960.47      | 0.00     | 0.00    | 0.00      | 0.00           | 3,960.47    |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 3,960.47     |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-NORTHSIDE APT  
C/O NORTHSIDE APTS  
2202 WEST NORTH WEST LOOP 323  
TYLER, TX 75702

## Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 1834     |
| PAGE NO.       |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 09/29/03 | SA446012.001   | 44601204              | 1,936.86       |                  | 1,936.86 |
| 09/29/03 | SA446294.001   | 44629475              | 576.26         |                  | 576.26   |
| 09/30/03 | SA446012.002   | 44601205              | 270.39         |                  | 270.39   |
| 09/30/03 | SA446217.001   | 44621701              | 6,598.40       |                  | 6,598.40 |
| 10/02/03 | SA446217.002   | 44621702              | 4,215.84       |                  | 4,215.84 |
| 10/06/03 | SA446590.001   | 44659000              | 452.88         |                  | 452.88   |
| 10/07/03 | SA446217.003   | 44621703              | 840.50         |                  | 840.50   |
| 10/10/03 | SA446591.001   | 44659101              | 6,734.40       |                  | 6,734.40 |
| 10/16/03 | SA446070.001   | 44607001              | 943.87         |                  | 943.87   |
| 10/16/03 | SA446591.002   | 44659102              | 5,095.94       |                  | 5,095.94 |
| 11/06/03 | SA447107.001   | 44710701              | 1,058.00       |                  | 1,058.00 |
| 11/18/03 | SA447546.001   | 44754600              | 146.51         |                  | 146.51   |
| 02/06/04 | SA449510.001   | 44951001              | 473.00         |                  | 473.00   |
| 01/31/06 | S1002553.001   | Serv Chrg             | 440.16         |                  | 440.16   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 29,783.01     | 0.00     | 0.00    | 0.00      | 0.00           | 29,783.01   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 29,783.01    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN**  
ELECTRICAL  
DISTRIBUTORS, inc.

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELEC-CARDINAL VILLAGE  
C/O CARDINAL VILLAGE APTS.  
1630 CARDINAL STREET  
NACOGUCHES, TX 75961

## Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 1835     |
| PAGE NO        |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 09/29/03 | SA446013.001   | 44601304              | 1,771.65       |                  | 1,771.65 |
| 09/29/03 | SA446190.001   | 44619002              | 3,040.00       |                  | 3,040.00 |
| 09/30/03 | SA444686.001   | 44468606              | 209.00         |                  | 209.00   |
| 09/30/03 | SA446013.002   | 44601305              | 395.08         |                  | 395.08   |
| 10/03/03 | SA446190.002   | 44619003              | 1,321.30       |                  | 1,321.30 |
| 10/07/03 | SA446013.003   | 44601306              | 570.40         |                  | 570.40   |
| 10/21/03 | SA446073.001   | 44607301              | 1,316.87       |                  | 1,316.87 |
| 10/27/03 | SA447077.001   | 44707700              | 192.29         |                  | 192.29   |
| 11/06/03 | SA447076.001   | 44707601              | 4,023.63       |                  | 4,023.63 |
| 11/10/03 | SA447076.002   | 44707602              | 4,780.34       |                  | 4,780.34 |
| 12/08/03 | SA447741.001   | 44774101              | 2,035.00       |                  | 2,035.00 |
| 12/08/03 | SA447743.001   | 44774301              | 2,035.00       |                  | 2,035.00 |
| 12/19/03 | SA448387.001   | 44838700              | 793.25         |                  | 793.25   |
| 01/23/04 | SA449037.001   | 44903701              | 176.00         |                  | 176.00   |
| 01/23/04 | SA449037.002   | 44903702              | 2,846.85       |                  | 2,846.85 |
| 02/02/04 | SA449219.001   | 44921901              | 381.00         |                  | 381.00   |
| 02/06/04 | SA449511.001   | 44951101              | 473.00         |                  | 473.00   |
| 02/11/04 | SA449037.003   | 44903703              | 197.64         |                  | 197.64   |
| 01/31/06 | S1002554.001   | Serv Chrg             | 398.39         |                  | 398.39   |

| PREV BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|--------------|----------|---------|-----------|----------------|-------------|
| 26,956.69    | 0.00     | 0.00    | 0.00      | 0.00           | 26,956.69   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 26,956.69    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.





**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELEC-BOYS & GIRLS DAY  
BOYS & GIRLS DAYCARE  
1118 GALLATIN RD.  
MADISON, TN 37115

## Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

|                |          |
|----------------|----------|
| STATEMENT DATE | CUST NO. |
| 01/03/07       | 1872     |
| PAGE NO.       |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE |
|----------|----------------|-----------------------|----------------|------------------|---------|
| 01/31/06 | S1002556.001   | Serv Chrg             | 35.25          |                  | 35.25   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 35.25         | 0.00     | 0.00    | 0.00      | 0.00           | 35.25       |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 35.25        |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

**CUSTOMER**

HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

**SHIP TO**

HUFFINE ELECTRIC-HARMONY WOODS  
HARMONY WOODS  
1045 NATIONAL STREET  
MEMPHIS, TN 38122

**Statement**

**REMIT TO:**

SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 2559     |
| PAGE NO        |          |
| 1 of 2         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 06/01/05 | SA462350.001   | 46235001              | 242.38         |                  | 242.38   |
| 06/02/05 | SA461954.001   | 46195475              | 140.22         |                  | 140.22   |
| 06/03/05 | SA462311.001   | 46231101              | 835.52         |                  | 835.52   |
| 06/03/05 | SA462311.002   | 46231102              | 361.83         |                  | 361.83   |
| 06/03/05 | SA462311.003   | 46231103              | 1,085.51       |                  | 1,085.51 |
| 06/03/05 | SA462311.004   | 46231104              | 407.06         |                  | 407.06   |
| 06/07/05 | SA462620.001   | 46262000              | 317.45         |                  | 317.45   |
| 06/07/05 | SA462621.001   | 46262100              | 317.45         |                  | 317.45   |
| 06/07/05 | SA462622.001   | 46262200              | 210.86         |                  | 210.86   |
| 06/07/05 | SA462623.001   | 46262300              | 71.56          |                  | 71.56    |
| 06/08/05 | SA462297.001   | 46229701              | 162.26         |                  | 162.26   |
| 06/09/05 | SA462622.002   | 46262201              | 65.31          |                  | 65.31    |
| 06/09/05 | SA462623.002   | 46262301              | 34.27          |                  | 34.27    |
| 06/10/05 | SA462629.001   | 46262901              | 3,152.22       |                  | 3,152.22 |
| 06/10/05 | SA462629.002   | 46262902              | 3,129.28       |                  | 3,129.28 |
| 06/10/05 | SA462629.003   | 46262903              | 3,129.28       |                  | 3,129.28 |
| 06/10/05 | SA462629.004   | 46262904              | 1,058.39       |                  | 1,058.39 |
| 06/13/05 | SA462618.001   | 46261801              | 1,153.85       |                  | 1,153.85 |
| 06/13/05 | SA462618.002   | 46261802              | 2,945.55       |                  | 2,945.55 |
| 06/13/05 | SA462618.003   | 46261803              | 2,945.55       |                  | 2,945.55 |
| 06/13/05 | SA462618.004   | 46261804              | 2,945.55       |                  | 2,945.55 |
| 06/13/05 | SA462661.001   | 46266101              | 273.79         |                  | 273.79   |
| 06/14/05 | SA462623.003   | 46262375              | 76.16          |                  | 76.16    |
| 06/16/05 | SA462618.005   | 46261805              | 40.56          |                  | 40.56    |
| 06/16/05 | SA462618.006   | 46261806              | 121.67         |                  | 121.67   |
| 06/16/05 | SA462618.007   | 46261807              | 121.67         |                  | 121.67   |
| 06/16/05 | SA462618.008   | 46261808              | 121.67         |                  | 121.67   |
| 06/24/05 | SA462311.005   | 46231105              | 678.44         |                  | 678.44   |
| 06/24/05 | SA462311.006   | 46231106              | 226.15         |                  | 226.15   |
| 06/27/05 | SA462311.007   | 46231107              | 859.36         |                  | 859.36   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
|               |          |         |           |                |             |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
|         |            |            |              |



# Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-HARMONY WOODS  
HARMONY WOODS  
1045 NATIONAL STREET  
MEMPHIS, TN 38122

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 2559     |
| PAGE NO        |          |
| 2 of 2         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE |
|----------|----------------|-----------------------|----------------|------------------|---------|
| 07/08/05 | SA463473.001   | 46347300              | 248.09         |                  | 248.09  |
| 08/19/05 | SA464278.001   | 46427801              | 201.95         |                  | 201.95  |
| 01/31/06 | S1002557.001   | Serv Chrg             | 415.21         |                  | 415.21  |
| 07/31/06 | S1022431.001   | Serv Chrg             | 207.61         |                  | 207.61  |
| 08/31/06 | S1025950.001   | Serv Chrg             | 415.21         |                  | 415.21  |
| 09/30/06 | S1028834.001   | Serv Chrg             | 415.21         |                  | 415.21  |
| 11/01/06 | S1031505.001   | Serv Chrg             | 415.21         |                  | 415.21  |
| 11/30/06 | S1034327.001   | Serv Chrg             | 415.21         |                  | 415.21  |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 29,964.52     | 0.00     | 0.00    | 0.00      | 0.00           | 29,964.52   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 415.21     | 415.21     | 29,134.10    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-BAY HARBOR AP  
C/O BAY HARBOR APTS.  
13881 MCGREGOR BLVD.  
FT.MYERS, FL 33919

## Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 613      |
| PAGE NO.       |          |
| 1 of 1         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 07/10/03 | SA444060.001   | 44406001              | 6,250.10       |                  | 6,250.10 |
| 07/10/03 | SA444176.001   | 44417604              | 5,442.98       |                  | 5,442.98 |
| 07/15/03 | SA444176.002   | 44417605              | 2,576.50       |                  | 2,576.50 |
| 07/15/03 | SA444176.003   | 44417606              | 1,302.91       |                  | 1,302.91 |
| 07/22/03 | SA444511.001   | 44451101              | 1,358.79       |                  | 1,358.79 |
| 07/22/03 | SA444512.001   | 44451201              | 8,175.64       |                  | 8,175.64 |
| 07/30/03 | SA444176.004   | 44417607              | 6,364.64       |                  | 6,364.64 |
| 08/11/03 | SA444908.001   | 44490802              | 2,271.92       |                  | 2,271.92 |
| 08/18/03 | SA444908.002   | 44490803              | 6,068.01       |                  | 6,068.01 |
| 09/03/03 | SA445649.001   | 44564901              | 2,843.30       |                  | 2,843.30 |
| 09/08/03 | SA445649.002   | 44564903              | 1,450.88       |                  | 1,450.88 |
| 09/08/03 | SA445649.003   | 44564904              | 4,313.50       |                  | 4,313.50 |
| 09/09/03 | SA445649.004   | 44564905              | 7,131.15       |                  | 7,131.15 |
| 09/16/03 | SA444176.005   | 44417609              | 2,218.71       |                  | 2,218.71 |
| 09/25/03 | SA445841.001   | 44584102              | 5,310.71       |                  | 5,310.71 |
| 10/07/03 | SA446324.001   | 44632402              | 1,457.71       |                  | 1,457.71 |
| 10/14/03 | SA446472.001   | 44647206              | 1,453.56       |                  | 1,453.56 |
| 04/06/04 | SA102403.001   | 10240375              | 171.66         |                  | 171.66   |
| 01/31/06 | S1002550.001   | Serv Chrg             | 992.42         |                  | 992.42   |
| 02/28/06 | S1006784.001   | Serv Chrg             | 992.42         |                  | 992.42   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 68,147.51     | 0.00     | 0.00    | 0.00      | 0.00           | 68,147.51   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 0.00       | 0.00       | 68,147.51    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

**CUSTOMER**

HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

**SHIP TO**

HUFFINE ELEC-REGISTRY @ WESTER  
THE REGISTRY @ WESTERN KY  
103 OLD MORGANTOWN RD.  
BOWLING GREEN, KY 42101

**Statement**

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 773      |
| PAGE NO        |          |
| 1 of 2         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 06/02/05 | SA462266.001   | 46226675              | 115.06         |                  | 115.06   |
| 06/03/05 | SA462515.001   | 46251500              | 3,472.16       |                  | 3,472.16 |
| 06/06/05 | SA462514.001   | 46251401              | 4,123.40       |                  | 4,123.40 |
| 06/08/05 | SA462515.002   | 46251575              | 254.49         |                  | 254.49   |
| 06/13/05 | SA462514.002   | 46251402              | 22.97          |                  | 22.97    |
| 06/13/05 | SA462514.003   | 46251403              | 206.75         |                  | 206.75   |
| 06/13/05 | SA462514.004   | 46251404              | 262.99         |                  | 262.99   |
| 06/14/05 | SA462668.001   | 46266801              | 2,609.56       |                  | 2,609.56 |
| 06/14/05 | SA462671.001   | 46267101              | 3,547.71       |                  | 3,547.71 |
| 06/20/05 | SA462662.001   | 46266201              | 488.45         |                  | 488.45   |
| 06/20/05 | SA462662.002   | 46266202              | 976.90         |                  | 976.90   |
| 06/20/05 | SA462662.003   | 46266203              | 814.08         |                  | 814.08   |
| 06/20/05 | SA462662.004   | 46266204              | 671.62         |                  | 671.62   |
| 06/22/05 | SA462669.001   | 46266901              | 5,152.99       |                  | 5,152.99 |
| 06/22/05 | SA462670.001   | 46267001              | 4,300.24       |                  | 4,300.24 |
| 06/22/05 | SA462670.002   | 46267002              | 27.13          |                  | 27.13    |
| 06/23/05 | SA462672.001   | 46267201              | 596.24         |                  | 596.24   |
| 06/23/05 | SA462672.002   | 46267202              | 710.19         |                  | 710.19   |
| 06/23/05 | SA462672.003   | 46267203              | 649.42         |                  | 649.42   |
| 06/23/05 | SA462672.004   | 46267204              | 389.65         |                  | 389.65   |
| 06/28/05 | SA463123.001   | 46312301              | 124.19         |                  | 124.19   |
| 07/01/05 | SA463122.001   | 46312201              | 3,132.30       |                  | 3,132.30 |
| 07/06/05 | SA463363.001   | 46336300              | 358.86         |                  | 358.86   |
| 07/08/05 | SA463123.002   | 46312300              | 1,706.71       |                  | 1,706.71 |
| 07/11/05 | SA463122.002   | 46312202              | 4,999.31       |                  | 4,999.31 |
| 07/13/05 | SA463123.003   | 46312375              | 200.83         |                  | 200.83   |
| 07/14/05 | SA463123.004   | 46312390              |                |                  | -20.87   |
| 07/14/05 | SA463538.001   | 46353801              | 1,123.70       |                  | 1,123.70 |
| 07/18/05 | SA388579.001   | 38857901              | 2,846.47       |                  | 2,846.47 |
| 07/18/05 | SA463538.002   | 46353802              | 900.14         |                  | 900.14   |

| PREV BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|--------------|----------|---------|-----------|----------------|-------------|
|              |          |         |           |                |             |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
|         |            |            |              |



# Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELEC-REGISTRY @ WESTER  
THE REGISTRY @ WESTERN KY  
103 OLD MORGANTOWN RD.  
BOWLING GREEN, KY 42101

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 773      |
| PAGE NO.       |          |
| 2 of 2         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 07/20/05 | SA463122.003   | 46312203              | 9,998.62       |                  | 9,998.62 |
| 07/27/05 | SA388920.001   | 38892001              | 4,129.24       |                  | 4,129.24 |
| 07/28/05 | SA463122.004   | 46312204              | 1,666.44       |                  | 1,666.44 |
| 08/09/05 | SA464026.001   | 46402601              | 336.55         |                  | 336.55   |
| 08/09/05 | SA464027.001   | 46402701              | 826.53         |                  | 826.53   |
| 08/18/05 | SA464336.001   | 46433601              | 347.56         |                  | 347.56   |
| 08/18/05 | SA464496.001   | 46449601              | 421.57         |                  | 421.57   |
| 08/18/05 | SA464500.001   | 46450000              | 331.37         |                  | 331.37   |
| 08/25/05 | SA464674.001   | 46467400              | 640.93         |                  | 640.93   |
| 09/15/05 | SA465014.001   | 46501401              | 60.95          |                  | 60.95    |
| 09/15/05 | SA465014.002   | 46501475              | 4.91           |                  | 4.91     |
| 01/31/06 | S1002548.001   | Serv Chrg             | 952.88         |                  | 952.88   |
| 02/28/06 | S1006781.001   | Serv Chrg             | 952.88         |                  | 952.88   |
| 03/31/06 | S1009666.001   | Serv Chrg             | 3,661.46       |                  | 3,661.46 |
| 04/28/06 | S1012766.001   | Serv Chrg             | 2,523.48       |                  | 2,523.48 |
| 05/31/06 | S1016115.001   | Serv Chrg             | 2,634.80       |                  | 2,634.80 |
| 06/30/06 | S1019346.001   | Serv Chrg             | 2,660.13       |                  | 2,660.13 |
| 07/31/06 | S1022428.001   | Serv Chrg             | 476.44         |                  | 476.44   |
| 08/31/06 | S1025947.001   | Serv Chrg             | 952.88         |                  | 952.88   |
| 09/30/06 | S1028831.001   | Serv Chrg             | 952.88         |                  | 952.88   |
| 11/01/06 | S1031502.001   | Serv Chrg             | 952.88         |                  | 952.88   |
| 11/30/06 | S1034324.001   | Serv Chrg             | 952.88         |                  | 952.88   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
| 81,201.90     | 0.00     | 0.00    | 0.00      | 0.00           | 81,201.90   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 952.88     | 952.88     | 79,296.14    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN**  
**ELECTRICAL**  
**DISTRIBUTORS, inc.**

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

**CUSTOMER**

**HUFFINE ELECTRIC**  
**611 WADE CIRCLE**  
**GOODLETTSVILLE, TN 37072**

**SHIP TO**

**HUFFINE ELECTRIC-CAMELLIA TRAC**  
**C/O CAMELLIA TRACE APTS**  
**2006 BIG SPRING ROAD**  
**MARYVILLE, TN 37802**

**Statement**

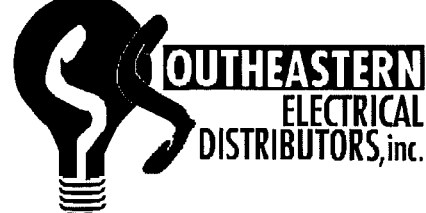
REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 855      |
| PAGE NO        |          |
| 1 of 3         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 07/10/03 | SA444111.001   | 44411101              | 830.85         |                  | 830.85   |
| 07/10/03 | SA444136.001   | 44413602              | 2,766.12       |                  | 2,766.12 |
| 07/14/03 | SA444111.002   | 44411102              | 1,811.58       |                  | 1,811.58 |
| 07/14/03 | SA444111.003   | 44411103              | 739.21         |                  | 739.21   |
| 07/21/03 | SA444559.001   | 44455901              | 1,491.09       |                  | 1,491.09 |
| 07/21/03 | SA444560.001   | 44456002              | 629.28         |                  | 629.28   |
| 07/21/03 | SA444561.001   | 44456100              | 361.52         |                  | 361.52   |
| 07/22/03 | SA444601.001   | 44460101              | 3,094.53       |                  | 3,094.53 |
| 07/23/03 | SA444645.001   | 44464500              | 9,341.34       |                  | 9,341.34 |
| 07/23/03 | SA444645.002   | 44464501              | 414.93         |                  | 414.93   |
| 07/23/03 | SA444648.001   | 44464801              | 347.97         |                  | 347.97   |
| 07/23/03 | SA444739.001   | 44473900              | 807.18         |                  | 807.18   |
| 07/29/03 | SA444560.002   | 44456003              | 2,570.65       |                  | 2,570.65 |
| 07/29/03 | SA444560.003   | 44456005              | 1,188.43       |                  | 1,188.43 |
| 07/29/03 | SA444643.001   | 44464301              | 486.16         |                  | 486.16   |
| 07/29/03 | SA444650.001   | 44465002              | 698.98         |                  | 698.98   |
| 07/29/03 | SA444650.002   | 44465003              | 698.98         |                  | 698.98   |
| 08/06/03 | SA4445170.001  | 44517000              | 227.51         |                  | 227.51   |
| 08/06/03 | SA4445171.001  | 44517100              | 209.76         |                  | 209.76   |
| 08/08/03 | SA4445209.001  | 44520900              | 2,567.38       |                  | 2,567.38 |
| 08/11/03 | SA444650.003   | 44465004              | 175.12         |                  | 175.12   |
| 08/11/03 | SA444650.004   | 44465005              | 2,550.80       |                  | 2,550.80 |
| 08/11/03 | SA444650.005   | 44465006              | 2,336.93       |                  | 2,336.93 |
| 08/19/03 | SA4445448.001  | 44544800              | 275.30         |                  | 275.30   |
| 08/28/03 | SA4445449.001  | 44544901              | 800.26         |                  | 800.26   |
| 08/28/03 | SA4445450.001  | 44545001              | 1,454.72       |                  | 1,454.72 |
| 08/29/03 | SA4445691.001  | 44569100              | 201.57         |                  | 201.57   |
| 09/05/03 | SA4445819.001  | 44581900              | 1,845.32       |                  | 1,845.32 |
| 09/11/03 | SA4445958.001  | 44595800              | 311.76         |                  | 311.76   |
| 09/19/03 | SA4445960.001  | 44596001              | 675.15         |                  | 675.15   |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
|               |          |         |           |                |             |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
|         |            |            |              |



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-CAMELLIA TRAC  
C/O CAMELLIA TRACE APTS  
2006 BIG SPRING ROAD  
MARYVILLE, TN 37802

## Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 855      |
| PAGE NO.       |          |
| 2 of 3         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 09/22/03 | SA446086.001   | 44608600              | 1,583.99       |                  | 1,583.99 |
| 09/22/03 | SA446086.002   | 44608601              | 2,614.09       |                  | 2,614.09 |
| 09/22/03 | SA446176.001   | 44617600              | 821.67         |                  | 821.67   |
| 09/22/03 | SA446179.001   | 44617900              | 262.13         |                  | 262.13   |
| 09/22/03 | SA446180.001   | 44618000              | 286.71         |                  | 286.71   |
| 09/22/03 | SA446180.002   | 44618001              | 223.00         |                  | 223.00   |
| 09/23/03 | SA446181.001   | 44618101              | 362.90         |                  | 362.90   |
| 09/23/03 | SA446181.002   | 44618102              | 1,690.24       |                  | 1,690.24 |
| 09/24/03 | SA446115.001   | 44611501              | 1,617.63       |                  | 1,617.63 |
| 09/24/03 | SA446180.003   | 44618075              | 287.66         |                  | 287.66   |
| 09/25/03 | SA446087.001   | 44608701              | 315.21         |                  | 315.21   |
| 09/25/03 | SA446088.001   | 44608801              | 315.21         |                  | 315.21   |
| 09/25/03 | SA446186.001   | 44618601              | 630.92         |                  | 630.92   |
| 09/25/03 | SA446188.001   | 44618801              | 398.62         |                  | 398.62   |
| 09/29/03 | SA446089.001   | 44608901              | 1,927.62       |                  | 1,927.62 |
| 09/29/03 | SA446089.002   | 44608902              | 822.23         |                  | 822.23   |
| 09/29/03 | SA446194.001   | 44619401              | 209.19         |                  | 209.19   |
| 09/30/03 | SA446089.003   | 44608903              | 739.21         |                  | 739.21   |
| 10/03/03 | SA446516.001   | 44651600              | 613.53         |                  | 613.53   |
| 10/03/03 | SA446525.001   | 44652500              | 739.21         |                  | 739.21   |
| 10/03/03 | SA446526.001   | 44652600              | 739.21         |                  | 739.21   |
| 10/03/03 | SA446527.001   | 44652700              | 525.35         |                  | 525.35   |
| 10/03/03 | SA446528.001   | 44652800              | 213.86         |                  | 213.86   |
| 10/03/03 | SA446531.001   | 44653100              | 1,317.68       |                  | 1,317.68 |
| 10/08/03 | SA446516.002   | 44651675              | 178.30         |                  | 178.30   |
| 10/08/03 | SA446533.001   | 44653301              | 1,825.76       |                  | 1,825.76 |
| 10/10/03 | SA446657.001   | 44665701              | 425.80         |                  | 425.80   |
| 10/15/03 | SA446807.001   | 44680700              | 219.51         |                  | 219.51   |
| 10/15/03 | SA446808.001   | 44680800              | 219.51         |                  | 219.51   |
| 10/21/03 | SA446519.001   | 44651901              | 2,458.13       |                  | 2,458.13 |

| PREV. BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|---------------|----------|---------|-----------|----------------|-------------|
|               |          |         |           |                |             |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
|         |            |            |              |





# Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

**CONCORD BRANCH**  
**2900 ARMENTROUT DRIVE**  
**CONCORD NC 28025**  
**704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-CAMELLIA TRAC  
C/O CAMELLIA TRACE APTS  
2006 BIG SPRING ROAD  
MARYVILLE, TN 37802

| STATEMENT DATE | CUST NO. |
|----------------|----------|
| 01/03/07       | 855      |
| PAGE NO.       |          |
| 3 of 3         |          |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 10/21/03 | SA446520.001   | 44652001              | 1,811.58       |                  | 1,811.58 |
| 10/21/03 | SA446521.001   | 44652101              | 1,043.78       |                  | 1,043.78 |
| 10/21/03 | SA446521.002   | 44652102              | 2,497.34       |                  | 2,497.34 |
| 11/17/03 | SA447510.001   | 44751000              | 696.67         |                  | 696.67   |
| 11/20/03 | SA447632.001   | 44763200              | 2,049.47       |                  | 2,049.47 |
| 11/26/03 | SA447715.001   | 44771500              | 2,062.08       |                  | 2,062.08 |
| 11/26/03 | SA447716.001   | 44771600              | 481.12         |                  | 481.12   |
| 12/01/03 | SA447785.001   | 44778500              | 627.37         |                  | 627.37   |
| 12/02/03 | SA447753.001   | 44775300              | 4,240.55       |                  | 4,240.55 |
| 12/05/03 | SA447718.001   | 44771801              | 5,850.05       |                  | 5,850.05 |
| 12/05/03 | SA447718.002   | 44771802              | 385.79         |                  | 385.79   |
| 12/05/03 | SA447984.001   | 44798400              | 278.71         |                  | 278.71   |
| 12/11/03 | SA447852.001   | 44785201              | 444.13         |                  | 444.13   |
| 12/31/03 | SA448523.001   | 44852300              | 2,506.70       |                  | 2,506.70 |
| 12/31/03 | SA448524.001   | 44852400              | 924.47         |                  | 924.47   |
| 01/05/04 | SA448624.001   | 44862400              | 779.09         |                  | 779.09   |
| 01/14/04 | SA448734.001   | 44873401              | 648.95         |                  | 648.95   |
| 01/27/04 | SA448604.001   | 44860401              | 213.86         |                  | 213.86   |
| 01/27/04 | SA448604.002   | 44860402              | 525.35         |                  | 525.35   |
| 01/28/04 | SA448604.003   | 44860403              | 1,811.58       |                  | 1,811.58 |
| 01/31/06 | S1002551.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |
| 02/28/06 | S1006785.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |
| 07/31/06 | S1022429.001   | Serv Chrg             | 722.79         |                  | 722.79   |
| 08/31/06 | S1025948.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |
| 09/30/06 | S1028832.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |
| 11/01/06 | S1031503.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |
| 11/30/06 | S1034325.001   | Serv Chrg             | 1,445.57       |                  | 1,445.57 |

| PREV BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|--------------|----------|---------|-----------|----------------|-------------|
| 105,769.31   | 0.00     | 0.00    | 0.00      | 0.00           | 105,769.31  |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 1,445.57   | 1,445.57   | 102,878.17   |

All past due balances subject to SERVICE CHARGES of 1.50% per month.



**SOUTHEASTERN  
ELECTRICAL  
DISTRIBUTORS, inc.**

# Statement

REMIT TO:  
SOUTHEASTERN ELECTRICAL DIST.  
PO BOX 2005  
GREENVILLE SC 29602  
864-233-7484

**CONCORD BRANCH  
2900 ARMENTROUT DRIVE  
CONCORD NC 28025  
704-795-3774 Fax 704-795-6570**

CUSTOMER  
HUFFINE ELECTRIC  
611 WADE CIRCLE  
GOODLETTSVILLE, TN 37072

SHIP TO  
HUFFINE ELECTRIC-SAINT LEO UNI  
C/O SAINT LEO UNIVERSITY  
33701 STATE RD 52  
SAINT LEO, FL 33574

| STATEMENT DATE | CUST NO |
|----------------|---------|
| 01/03/07       | 881     |
| PAGE NO        |         |
| 1 of 1         |         |

| DATE     | INVOICE NUMBER | PURCHASE ORDER NUMBER | INVOICE AMOUNT | PAYMENTS/CREDITS | NET DUE  |
|----------|----------------|-----------------------|----------------|------------------|----------|
| 07/11/03 | SA444462.001   | 44446200              | 273.60         |                  | 273.60   |
| 07/14/03 | SA444177.001   | 44417705              | 1,239.43       |                  | 1,239.43 |
| 07/18/03 | SA444618.001   | 44461800              | 552.15         |                  | 552.15   |
| 07/21/03 | SA443607.001   | 44360702              | 3,975.00       |                  | 3,975.00 |
| 07/21/03 | SA443607.002   | 44360703              | 9,263.66       |                  | 9,263.66 |
| 07/21/03 | SA444177.002   | 44417706              | 871.79         |                  | 871.79   |
| 08/26/03 | SA445053.001   | 44505301              | 545.52         |                  | 545.52   |
| 08/26/03 | SA445329.001   | 44532901              | 331.10         |                  | 331.10   |
| 08/28/03 | SA445644.001   | 44564400              | 175.40         |                  | 175.40   |
| 09/02/03 | SA444177.003   | 44417708              | 4,941.02       |                  | 4,941.02 |
| 09/03/03 | SA090303.001   | 9030375               | 394.21         |                  | 394.21   |
| 09/15/03 | SA445570.001   | 44557001              | 296.80         |                  | 296.80   |
| 09/30/03 | SA445025.001   | 44502501              | 524.70         |                  | 524.70   |
| 11/11/03 | SA447399.001   | 44739900              | 1,225.67       |                  | 1,225.67 |
| 11/14/03 | SA447399.002   | 44739975              | 302.38         |                  | 302.38   |
| 11/18/03 | SA447399.003   | 44739901              | 253.68         |                  | 253.68   |
| 11/24/03 | SA447402.001   | 44740201              | 258.38         |                  | 258.38   |
| 12/03/03 | SA447949.001   | 44794900              | 203.79         |                  | 203.79   |
| 12/08/03 | SA447237.001   | 44723701              | 407.80         |                  | 407.80   |
| 12/12/03 | SA447237.002   | 44723702              | 2,248.51       |                  | 2,248.51 |
| 12/30/03 | SA447237.003   | 44723703              | 6,192.85       |                  | 6,192.85 |
| 01/31/06 | S1002552.001   | Serv Chrg             | 517.18         |                  | 517.18   |
| 07/31/06 | S1022430.001   | Serv Chrg             | 258.59         |                  | 258.59   |
| 08/31/06 | S1025949.001   | Serv Chrg             | 517.18         |                  | 517.18   |
| 09/30/06 | S1028833.001   | Serv Chrg             | 517.18         |                  | 517.18   |
| 11/01/06 | S1031504.001   | Serv Chrg             | 517.18         |                  | 517.18   |
| 11/30/06 | S1034326.001   | Serv Chrg             | 517.18         |                  | 517.18   |

| PREV BALANCE | PAYMENTS | CREDITS | PURCHASES | SERVICE CHARGE | NEW BALANCE |
|--------------|----------|---------|-----------|----------------|-------------|
| 37,321.93    | 0.00     | 0.00    | 0.00      | 0.00           | 37,321.93   |

| CURRENT | 31-60 DAYS | 61-90 DAYS | OVER 90 DAYS |
|---------|------------|------------|--------------|
| 0.00    | 517.18     | 517.18     | 36,287.57    |

All past due balances subject to SERVICE CHARGES of 1.50% per month.